

## PEER REVIEW FOR BILLING / APPROPRIATION

<b>PID</b>	115989
<b>C-R-S</b>	MUS-376-5.09
<b>Parcel # (Owner Name)</b>	PCL 010-1: Thomas Rodgers Jr and Hope Mills
<b>Date Review Completed</b>	Wednesday, August 14, 2024
<b>Preparer</b>	Kimber Heim
<b>Reviewer</b>	Patty Moorman

Type of Take	Warranty Deed	Easement	Temporary	TOTALS
Net Take	0.000	0.000	0.000	0.000
PRO	0.000	0.000	0.000	0.000
Total Compensation	\$0.00	\$0.00	\$0.00	\$1,000.00

	YES	NO
Is There Salvage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is There a Structure?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is There a Holdback?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
More Than One (1) Warrant Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**SPECIAL INSTRUCTIONS OR COMMENTS:**  
**WARRANT is for MOVE COST REIMBURSEMENT**  
**\$1,000.00**

ket

	YES	NO
Bill Tracking & All Review Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W-9 and VIF w/Title Report	<input type="checkbox"/>	<input type="checkbox"/>
IOC to AGO	<input type="checkbox"/>	<input type="checkbox"/>
Partial Mortgage Release IOC	<input type="checkbox"/>	<input type="checkbox"/>
Memo to File	<input type="checkbox"/>	<input type="checkbox"/>
Administrative Settlement / Action Req	<input type="checkbox"/>	<input type="checkbox"/>
RE-22, Appraisal, VF, or VA	<input type="checkbox"/>	<input type="checkbox"/>
RE-46 Title Report	<input type="checkbox"/>	<input type="checkbox"/>
Contract (RE-220L or RE-220B)	<input type="checkbox"/>	<input type="checkbox"/>
Instruments (Deeds & Easements)	<input type="checkbox"/>	<input type="checkbox"/>
RE-100 & RE-240 Part Mort Release	<input type="checkbox"/>	<input type="checkbox"/>
RE-60 Negotiation Summary Report	<input type="checkbox"/>	<input type="checkbox"/>
RE-60-1 Negotiator Notes	<input type="checkbox"/>	<input type="checkbox"/>
Emails & Other Correspondences	<input type="checkbox"/>	<input type="checkbox"/>
Relocation Counselor Notes	<input type="checkbox"/>	<input type="checkbox"/>
RE-61 Appropriation Summary	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
Notice of Intent to Appropriate Letter	<input type="checkbox"/>	<input type="checkbox"/>
NIAGFO Offer Letter	<input type="checkbox"/>	<input type="checkbox"/>
Introductory Letter	<input type="checkbox"/>	<input type="checkbox"/>
Donation Letter	<input type="checkbox"/>	<input type="checkbox"/>
RE-56 Consent, Grant & Disclaimer	<input type="checkbox"/>	<input type="checkbox"/>
RE-66 Removal of Improvements	<input type="checkbox"/>	<input type="checkbox"/>
RE-68 Salvage Value Estimate	<input type="checkbox"/>	<input type="checkbox"/>
RE-69-AC(Owner)/-CC(Tenant) Bill of Sale	<input type="checkbox"/>	<input type="checkbox"/>
RE-76 Agreement not in accordance	<input type="checkbox"/>	<input type="checkbox"/>
RE-95 Property Inventory Classify	<input type="checkbox"/>	<input type="checkbox"/>
RE-222 Right of Entry	<input type="checkbox"/>	<input type="checkbox"/>
RE-230 Corporate Resolution	<input type="checkbox"/>	<input type="checkbox"/>
Miscellaneous Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Preliminary Closing Documents if needed	<input type="checkbox"/>	<input type="checkbox"/>
Plan Letter Attachment	<input type="checkbox"/>	<input type="checkbox"/>
Colored R/W Plan & Cross Section	<input type="checkbox"/>	<input type="checkbox"/>

**COMMENTS: RELOCATION Billing Package from Manual, 080724 MEMO to FILE for Payment; RE 617; RE 610; RE 613; LTR 060724 Move Authorization; RE 95; RE 615; MMO 050724 Move Determination with Photos; MMO 013024 Market Rent; RSP Amount; Use of Last Resort Housing Approval Request**